

# SOLID WASTE FACILITY PERMIT

**Facility Number:**

**40-AA-0008**

**1. Name and Street Address of Facility:**

Chicago Grade Landfill  
2290 Homestead Road  
Templeton, CA 93465

**2. Name and Mailing Address of Operator:**

Chicago Grade Landfill, Inc.  
2290 Homestead Road  
Templeton, CA 93465

**3. Name and Mailing Address of Owner:**

Chicago Grade Landfill & Recycling, LLC  
2290 Homestead Road  
Templeton, CA 93465

#### 4. Specifications:

**a. Permitted Operations:** ☒ Solid Waste Disposal Site

☒ Transfer/Processing Facility (C&D)

**b. Permitted Hours of Operation:** Receipt of Material from Public: 7:30 a.m. to 3:00 p.m., Monday thru Saturday  
9:00 a.m. to 3:00 p.m., Sunday

Receipt of Material from Transfer Trailers: 7:00 a.m. to 5:30 p.m. Monday thru Saturday

Facility Staff/Recycling/Ancillary Operations: 6:00 a.m. to 6:00 p.m. Monday thru Friday  
7:00 a.m. to 6:00 p.m., Saturday and Sunday

**c. Permitted Maximum Tonnage:** 500 Tons per Day (see condition 17.d.)

**d. Permitted Traffic Volume:** Traffic will be regulated pursuant to 27 CCR 20860

**e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations):**

	Total	Disposal	Transfer/Processing
Permitted Area (in acres)	188	77.07	See Joint Technical Document
Design Capacity (cu.yds)		10,548,980	See Joint Technical Document
Max. Elevation (Ft. MSL)		1,386 (Mod 1-4), 1,303 (Mod 6-7)	
Max. Depth (Ft. MSL)		1090	
Estimated Closure Year		2039	

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

### 5. Approval:

Susan Markie, Chief  
Permitting & Assistance Branch  
Waste Permitting, Compliance & Mitigation Division  
California Department of Resources Recycling & Recovery  
(CalRecycle)

**6. Enforcement Agency Name and Address:**

California Department of Resources Recycling & Recovery  
1001 I Street  
P.O. Box 4025  
Sacramento, CA 95812-4025

**7. Date Received by CalRecycle:**

December 2, 2016

**8. CalRecycle Concurrence Date:**

**9. Permit Issued Date:**

**10. Permit Review Due Date:**

**11. Owner/Operator Transfer Date:**

N/A

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## 12. Legal Description of Facility:

The legal description of this facility is contained in Joint Technical Document, dated July 2016 and includes Parcel 1 of Parcel Map No. CO 94-043 in the County of San Luis Obispo, State of California, according to map recorded July 17, 1995 in Book 51, Page 62 of Parcel Maps, in the office of the County Recorder of said County.

## 13. Findings:

- a. This permit is consistent with the San Luis Obispo County Integrated Waste Management Plan, which was approved by CalRecycle on April 1996. The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a). The construction and demolition debris processing facility is identified in the County's Non-Disposal Facility Element (NDFE) pursuant to PRC 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The County of San Luis Obispo Fire Department (Cal Fire) has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. An Environmental Impact Report (EIR) was filed with the State Clearinghouse SCH #2004071092 and certified by the San Luis Obispo County Board of Supervisors on February 27, 2007. An addendum to the EIR was filed with the State Clearinghouse SCH#2004071092 and certified by the San Luis Obispo County Planning Commission on November 10, 2016. The EIR and Addendum describe and support the design and operation which will be authorized by the issuance of this permit.

## 14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Sections 117600 - 118360 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency.

## 15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Report of Facility Information, Joint Technical Document (JTD)	07/16	Preliminary Closure and Postclosure Maintenance Plans	06/16
Waste Discharge Requirements Order No. R3-2009-0001 Revised	02/05/09 07/29/11	Closure Financial Assurance Documentation	3/4/16
APCD Permit to Operate #547-8 (flare)	09/29/16	Operating Liability Certification	6/15/16
Final Environmental Impact Report (SCH#2004071092)	08/06	Land Use and/or Conditional Use Permit (DRC 2003-00026)	02/07
Addendum	10/16	Amendment	11/16

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## 16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (*for example, 1<sup>st</sup> quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4<sup>th</sup> quarter monitoring report, unless otherwise stated.*)

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, tires, and construction & demolition debris entering the facility per day.	Monthly
b. The total number and types of vehicles using the facility per day.	Monthly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Monthly
d. Notify the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident.	Within 24 hours of the event
e. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
f. Results of the landfill gas monitoring program.	Quarterly
g. Wet weather preparedness report/winter operations plan.	Annually – Due by October 1
h. Fill sequencing plan for the forthcoming year.	Annually – Due by January 30
i. Remaining site capacity.	Annually – Due by January 30
j. Report of receipt of any Notice of Violation from any other regulatory agency.	Within 24 hours of receipt

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## 17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and Title 27 California Code of Regulations (CCR). In addition, the construction and demolition and inert debris operation shall comply with all State Minimum Standards as specified in Title 14 CCR, Chapter 3, Article 5.9, Construction and Demolition and Inert Debris Transfer/Processing Regulatory Requirements.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, operational shutdowns, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for this facility is 500 tons per day, and shall not receive more than this amount without a revision of this permit. This limit pertains to all waste destined for land disposal and does not pertain to materials that are put to beneficial use either at the facility or exported for the purpose of resource recovery.
- e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resources Code, Part 4, Chapter 4, Article 2. Sections 44305 et seq and associated regulations.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit and the Joint Technical Document, and any approved amendments, shall be maintained at the landfill and readily available to site personnel and EA upon request.